Alt Order #



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

	N	V	0	IC	E	.Y.1
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Invoice # Invoice Date Invoice Month Invoice Period 575317-1 10/28/12 October 2012 10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	, , , , , , , , , , , , , , , , , , , ,

Advertiser Product Estimate Number Zweifel, Clint/D/MO St Treas CLINT ZWEIFEL 4 MO 2011

Flight Dates

10/16/12 - 10/22/12	575317	09771615
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	356	357
Agency Ref	Advertiser Ref	

Order #

							Spots/			
Line :	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/16/12	10/16/12	M-F 530-6a	530-6a	-Т	:30	1	\$300.00	NM	
V		Start Date 10/15/12	End Date MTWTF		<u>Rate</u> \$300.00			<u> </u>		
5	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Tu 10/	/16/12 5:53 AM N	1-F 530-6a	530-6a		0 CZST12TV	ENV101		\$300.00 NM
2	10/17/12	10/17/12	M-F 530-6a	530-6а	~-W-~-	:30	1	\$300.00	NM	
V		Start Date 10/15/12	End Date MTWTF 10/21/12W-		<u>Rate</u> \$300.00					······································
S	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	W 10/	/17/12 5:26 AM N	1-F 530-6a	530-6a	:3	0 CZST12TV	ENV101		\$300.00 NM
3 ′	10/18/12	10/18/12	M-F 530-6a	530-6a	T	:30	1	\$300.00	NM	
V		Start Date 10/15/12	End Date MTWTF 10/21/12T-		<u>Rate</u> \$300.00					
S	Spots: # Ch	<u>Day Air</u>	Date Air Time D	<u>lescription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Th 10/	18/12 5:55 AM M	1-F 530-6a	530-6a	:3	0 CZST12TV	ENV101		\$300.00 NM
4	10/19/12	10/19/12	M-F 530-6a	530-6a		:30	1	\$300.00	NM	
V		Start Date 10/15/12	End Date MTWTF		<u>Rate</u> \$300.00					
9	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lenat	h Ad-ID			Rate Type
	14		/19/12 5:53 AM N		530-6a		0 CZST12TV	ENV101		\$300.00 NM
5	10/22/12	10/22/12	M-F 530-6a	530-6a	M	:30	1	\$300.00	NM	
V		Start Date 10/22/12	End Date MTWTF		<u>Rate</u> \$300.00	•				
S	Spots: # Ch	Day Air		escription	Start/End Time	Lenat	h Ad-ID			Rate Type
_	1 4		22/12 5:38 AM N		530-6a		0 CZST12TV	ENV/101		\$300.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
575317-1	10/28/12	October 2012	10/01/12 - 10/22/12

<u>Advertiser</u>	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2011

								Spots/			
Line Sta	rt Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/	16/12	10/16/12	M-F 6	ĵ-7a	6-7a	-T	:30	1	\$600.00	NM	
Wee	eks:	Start Date			Spots/Week	Rate					
Snot	ts: # Ch	10/15/12 Day Air	10/21/1	12 -T Air Time Descrip	1 ntion	\$600.00 Start/End Time	. lanaf	h Ad-ID			Rate Type
Spor	1 4	<u>Day All</u> Tu 10.		6:54 AM M-F 6-7		6-7a		<u>II AU-ID</u> () CZST12T	VENV101		\$600.00 NM
7 10/1	17/12	10/17/12	M-F 6	3-7a	6-7a	W	:30	1	\$600.00	NM	
Wee	eks:	Start Date 10/15/12	End Da 10/21/1		Spots/Week 1	<u>Rate</u> \$600.00					
Spot	ts: # Ch			Air Time Descrip	,	Start/End Time	e Lengt	h Ad-ID			Rate Type
. ,	1 4	W 10.		6:52 AM M-F 6-		6-7a		 0 czsт12т	VENV101		\$600.00 NM
8 10/1	18/12	10/18/12	M-F 6	ô-7a	6-7a	T	:30	1	\$600.00	NM	
Wee	eks:	Start Date 10/15/12	End Da		Spots/Week 1	<u>Rate</u> \$600.00					
Spot	ts: # Ch			Air Time Descrip	,	Start/End Time	e Lenat	h Ad-ID			Rate Type
fr	1 4	Th 10.		6:55 AM M-F 6-		6-7a		 0 czsт12т	VENV101		\$600.00 NM
9 10/2	22/12	10/22/12	M-F 6	6-7a	6-7a	M	:30	1	\$600.00	NM	
Wee	eks:	Start Date	End Da	ate MTWTFSS	Spots/Week	<u>Rate</u>			•		
		10/22/12	10/28/1		1	\$600.00					
Spot	ts: # Ch			Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
***	1 4	M 10	/22/12	6:53 AM M-F 6-7	/a	6-7a	:3	0 CZST12T	VENVIUI		\$600.00 NM
10 10/1	16/12	10/16/12	7-8a		7-8a	-T	:30	1	\$525.00	NM	
Wee	ks:	Start Date 10/15/12	End Da		Spots/Week	<u>Rate</u> \$525,00					
Spot	ts: # Ch			Air Time Descrip	•	Start/End Time	e Lenat	h Ad-ID			Rate Type
	1 4	Tu 10,		7:54 AM 7-8a		7-8a		O CZST12T	VENV101		\$525.00 NM
11 10/1	18/12	10/18/12	7-8a		7-8a	T	:30	1	\$525.00	NM	
Wee	ks:	Start Date	End Da	ate <u>MTWTFSS</u>	Spots/Week	Rate					
		10/15/12	10/21/1		1	\$525.00					
Spot	s: <u>#</u> Ch			Air Time Descrip	otion	Start/End Time	-	h Ad-ID			Rate Type
	1 4	Th 10	/18/12	7:15 AM 7-8a		7-8a	:3	0 CZST12T	VENV101		\$525.00 NM
12 10/1	19/12	10/19/12	7-8a	***************************************	7-8a	F	:30	1	\$525.00	NM	
Wee	ks:	Start Date 10/15/12	End Da		Spots/Week	<u>Rate</u> \$525.00			· · · · · · · · · · · · · · · · · · ·	·	
Spot	:s: <u>#</u> Ch	<u>Day Air</u>	Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate Type</u>
	1 4	F 10	/19/12	7:59 AM 7-8a		7-8a	:3	0 CZST12T	VENV101		\$525.00 NM
13 10/2	22/12	10/22/12	7-8a		7-8a	M	:30	1	\$525.00	NM	
Wee		Start Date 10/22/12	End Da		Spots/Week	<u>Rate</u> \$525.00					
Spot	s: # Ch	Day Air		Air Time Descrip	•	Start/End Time	Lenat	h Ad-ID			Rate Type



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WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice # Invoice Date Invoice Month Invoice Period				
	Invoice #		Invoice Month	Invoice Period
575317-1 10/28/12 October 2012 10/01/12 - 10/22	575317-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2011

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14 10/17/12	10/17/12	8-9a	8-9a	W	:30	1	\$525.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12W	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> C 1 4			<u>iption</u>	<u>Start/End Time</u> 8-9a	<u>Length</u> :30	Ad-ID CZST12TVI	ENV101		<u>Rate</u> <u>Type</u> \$525.00 NM
15 10/18/12	10/18/12	8-9a	8-9a	~~ wT~~~	:30	1	\$525.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSST	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> C 1 4			ription	Start/End Time 8-9a	<u>Length</u> :30	Ad-ID czst12tvi	ENV101		<u>Rate</u> <u>Type</u> \$525.00 NM
16 10/19/12	10/19/12	8-9a	8-9a		:30	1	\$525.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12F	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> C 1 4	h <u>Day</u> <u>Air</u> F 10	r <u>Date</u> <u>Air Time</u> <u>Descr</u> 1/19/12 8:44 AM 8-9a	ription	<u>Start/End Time</u> 8-9a	<u>Length</u> :30	<u>Ad-ID</u> CZST12TVI	ENV101		<u>Rate</u> <u>Type</u> \$525.00 NM
17 10/22/12	10/22/12	8-9a	8-9a	M	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 M	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> C 1 4		<u>r Date</u> <u>Air Time</u> <u>Descr</u> /22/12 8:41 AM 8-9a	iption	Start/End Time 8-9a	<u>Length</u> :30	Ad-ID CZST12TVE	ENV101		<u>Rate Type</u> \$525.00 NM
18 10/16/12	10/16/12	M-F 9-10a	9-10a	-T	:30	1	\$200.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 -T	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> C 1 4				Start/End Time 9-10a	Length :30	Ad-ID CZST12TVE	ENV101		<u>Rate Type</u> \$200.00 NM
19 10/17/12	10/17/12	M-F 9-10a	9-10a	W	:30	1	\$200.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12w	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> Cl 1 4				Start/End Time 9-10a	<u>Length</u> :30	Ad-ID CZST12TVI	ENV101		<u>Rate</u> <u>Type</u> \$200.00 NM
20 10/18/12	10/18/12	M-F 9-10a	9-10a	44 pic see 7 44 44	:30	1	\$200.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12T	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> Cl 1 4	h <u>Day Air</u> Th 10			Start/End Time 9-10a	<u>Length</u> :30	Ad-ID CZST12TVI	ENV101		<u>Rate Type</u> \$200.00 N M
21 10/19/12	10/19/12	M-F 9-10a	9-10a	and put the sale [:30	1	\$200.00	ΝM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12F	Spots/Week 1	<u>Rate</u> \$200.00	***************************************				***************************************
Spots: <u>#</u> Cl 1 4		<u>Date</u> <u>Air Time</u> <u>Descr</u> /19/12 9:51 AM M-F 9		Start/End Time 9-10a	<u>Length</u> :30	Ad-ID CZST12TVE	NV101		<u>Rate Type</u> \$200.00 NM
+ T	1 1 1 7	710712 0.017441411 3	- ; OG	J-104		CLOTALITY	111 LOL		Ψ <u>2.</u> 00.00 (4)01



Send Payment To:
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3600 Solutions Center
Chicago, IL 60677-3006

111111011	ce #	Invoice Date	Invoice Month	Invoice Period
5753	17-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea		2011

							Spots/			
ine Start Date	End Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
22 10/16/12	10/16/12	M-F 12-1	1p	12-1p	- T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/15/12	End Date	MTWTFSS -T	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Cl			ir Time Descrip		Start/End Time	<u> Length</u>	Ad-ID			Rate Typ
14			::39 PM M-F 12	-1p	12-1p		CZST12TV	/ENV101		\$300.00 N
23 10/18/12	10/18/12	M-F 12-1	1p	12-1p	T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12	MTWTFSS T	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Cl			<u>ir Time</u> Descrip		Start/End Time					Rate Typ
1 4	Th 10)/18/12 12	::07 PM M-F 12	-1p	12-1p	:30	CZST12T\	/ENV101		\$300.00 N
24 10/22/12	10/22/12	M-F 12-1	1p	12-1p	M	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$300.00					
, –	h <u>Day Ai</u>		<u>ir Time</u> Descrip		Start/End Time					Rate Type
1 4	M 10)/22/12 12	::21 PM M-F 12	-1p	12-1p	:30	CZST12TV	/ENV101		\$300.00 N
25 10/16/12	10/16/12	5-530p		5-530p	100 T 100 100 100 100	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12		Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cl	h <u>Day Ai</u>	<u>r Date Ai</u>	<u>ir Time</u> Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate Typ
1 4	Tu 10)/16/12 5	:09 PM 5-530p		5-530p	:30	CZST12TV	/ENV101		\$600.00 NI
26 10/18/12	10/18/12	5-530p		5-530p	T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cł			<u>ir Time</u> Descrip	<u>otion</u>	Start/End Time					Rate Typ
1 4	Th 10)/18/12 5	:24 PM 5-530p		5-530p	:30	CZST12TV	/ENV101		\$600.00 NI
27 10/22/12	10/22/12	5-530p		5-530p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch			ir Time Descrip	,	Start/End Time	e <u>Length</u>	Ad-ID			Rate Typ
14	M 10)/22/12 5	:22 PM 5-530p		5-530p	:30	CZST12TV	/ENV101		\$600.00 NI
28 10/16/12	10/16/12	530-6p		530-6p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12	MTWTFSS -T	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch			i <u>r Time</u> Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Typ
1 4	Tu 10 Credited		530-6p		530-6p	:00				\$600.00 NI
	10/17/12	530-6p		530-6p	W	:30	1	\$600.00	NM	
29 10/17/12	10/1//12	•								
29 10/17/12 Weeks:	Start Date	End Date 10/21/12	MTWTFSS	Spots/Week	<u>Rate</u>					
	Start Date 10/15/12	10/21/12	MTWTFSS W ir Time Descrip	1	<u>Rate</u> \$600.00 Start/End Time	e Length	Ad-ID			Rate Typ



Invoice #	Invoice Date	Invoice Month	Invoice Period
575317-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2011

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
30 10/19/12	10/19/12	530-6p	530-6p	F	:30	1	\$600.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		10/21/12	F 1 Description	<u>Rate</u> \$600.00 <u>Start/End Time</u> 530-6p		<u>h Ad-ID</u> 0 czsт12т	VENV101	,,	<u>Rate</u> <u>Type</u> \$600.00 NM
31 10/16/12	10/16/12	M-F 6-630p	6-630p	-T	:30	1	\$900.00	NM	
Weeks:	Start Date 10/15/12	10/21/12 -T	1	<u>Rate</u> \$900.00					
Spots: <u>#</u> Ch 1 4		Date <u>Air Time</u> (/16/12 6:20 PM (Start/End Time 6-630p		h <u>Ad-ID</u> () czst12t	VENV101		<u>Rate Type</u> \$900.00 NM
32 10/18/12	10/18/12	M-F 6-630p	6-630p	T	:30	1	\$900.00	NM	
Weeks: Spots: # Ch	10/15/12	End Date MTWT 10/21/12T Date Air Time I		<u>Rate</u> \$900.00 Start/End Time	Lenat	h Ad-ID			Rate Type
14	Th 10/		VI-F 6-630p	6-630p		0 CZST12T	VENV101		\$900.00 NM
33 10/17/12	10/17/12	M-F 630-7p	630-7p	W	:30	1	\$2,200.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWT 10/21/12w-		<u>Rate</u> \$2,200.00					
Spots: <u>#</u> Ch 1 4	<u>Day</u> <u>Air</u> W 10/		Description VI-F 630-7p	Start/End Time 630-7p		h <u>Ad-ID</u> 0 czst12t	VENV101		<u>Rate Type</u> \$2,200.00 N M
34 10/16/12	10/16/12	M-F 9-10p	9-10p	-T	:30	1	\$800.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWT 10/21/12 -T	FSS Spots/Week	<u>Rate</u> \$800.00					
Spots: # Ch 1 4	<u>Day Air</u> Tu 10/			Start/End Time 9-10p		n <u>Ad-ID</u> 0 czst12t	VENV101		<u>Rate Type</u> \$800.00 NM
35 10/19/12	10/19/12	M-F 9-10p	9-10p		:30	1	\$800.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWT 10/21/12		<u>Rate</u> \$800.00					
Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> [19/12 10:37 PM [Start/End Time 9-10p		n <u>Ad-ID</u> 0 czst12t	VENV101		<u>Rate Type</u> \$800.00 NM
36 10/22/12	10/22/12	M-F 9-10p	9-10p	M	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12 M	1	<u>Rate</u> \$800.00					
Spots: <u>#</u> Ch 1 4	<u>Day Air</u> M 10/ *	<u>Date</u> <u>Air Time</u> [22/12 11:19 PM l		Start/End Time 9-10p		1 <u>Ad-ID</u> 0 czsT12T	VENV101		<u>Rate Type</u> \$800.00 NM
37 10/17/12	10/17/12	M-F 10-1030p	10-1030p	W	:30	1	\$800.00	NM	
	Start Date 10/15/12	10/21/12W-		<u>Rate</u> \$800.00					
Spots: <u>#</u> Ch 1 4	<u>Day</u> <u>Air</u> W 10/		Description M-F 10-1030p	Start/End Time 10-1030p		n <u>Ad-ID</u>) czst12ti	VENV101		<u>Rate Type</u> \$800.00 NM

Rate Type

\$900.00 NM

\$900.00 NM

Rate Type

\$800.00 NM

INVOICE



Spots: # Ch

44 10/16/12 In 45

Weeks:

Spots: # Ch

14

2 4

14

Day Air Date

W 10/17/12

Day Air Date

W 10/17/12

Credited

10/19/12

Start Date

10/15/12

10/19/12

9-930p

End Date

10/21/12

Air Time Description

6:21 PM M-F 6-630p

6:21 PM M-F 6-630p

<u>MTWTFSS</u>

-TWT---

Air Time Description

9-930p

9-930p

Spots/Week

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

-	Invoice #	Invoice Date	Invoice Month	Invoice Period
	575317-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2011

Spots/

						Орого			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
38 10/18/12	10/18/12	M-F 10-1030p	10-1030p	T	:30	1	\$800.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12T	Spots/Week	<u>Rate</u> \$800.00					
Spots: # Cl			intion	Start/End Time	l enat	h Ad-ID			Rate Typ
1 4		/18/12		10-1030p		0 CZST12TV	ENV101.		\$800,00 N
	*			, 0 1000					φοσσίου 11
39 10/16/12	10/16/12	M-F 1030-1102p	1030-1102p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 -T	Spots/Week	<u>Rate</u> \$600.00					
Spots: # Ch			intion	Start/End Time	l enat	h Ad-ID			Rate Typ
1 4		/16/12		1030-1102p		O CZST12TV	ENV101		\$600.00 NN
40 10/18/12	10/18/12	M-F 1030-1102p	1030-1102p	T	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
Cooks, # Ch	10/15/12 n Day Air	10/21/12T	1	\$600.00	المصما	שו איין ו			D-4- T
Spots: <u>#</u> Ch 1 4		<u>Date Air Time Descr</u> /18/12		Start/End Time 1030-1102p		<u>h Ad-ID</u> 0 czsT12TV	ENV101		<u>Rate Typ</u> \$600.00 N i
, -	*	11.40 1 (4) (4)	000-110 <u>2</u> p	1000-1102p		0 0	LIVEOL		φυου.ου 141
41 10/22/12	10/22/12	M-F 1030-1102p	1030-1102p	M	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
0	10/22/12	10/28/12 M	1	\$600.00					.
Spots: <u>#</u> Ch 1 4	n <u>Day Air</u> <i>M 10</i>		<u>191101</u> 030-1102p	Start/End Time 1030-1102p	<u>Lengt</u> :0	h Ad-ID			Rate Typ
14	Credited		030-1102p	1030-1102p					\$600.00 NI
42 10/21/12 In 43	10/21/12	Su 5-6p	5-6p	~~~~S	:30	1	\$250.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12S	Spots/Week 1	<u>Rate</u> \$250.00			, ,		
Spots: # Ch		. 4,	•	Start/End Time	Lenat	h Ad-ID			Rate Typ
1 4	Su 10.		*************	5-6p		0 CZST12TV	ENV101		\$250.00 N
43 10/16/12 In 44	10/19/12	M-F 6-630p	6-630p	-TWTF	:30	2	\$900.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 -TWTF	Spots/Week 2	<u>Rate</u> \$900.00		,			

Start/End Time

Start/End Time

6-630p

6-630p

Rate

\$800.00

9-930p

-TWT---

Length Ad-ID

Length Ad-ID

:00

:30

:30 CZST12TVENV101

:30 CZST12TVENV101

\$800.00

NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

<u> </u>			
Invoice #	Invoice Date	Invoice Month	Invoice Period
575317-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2011

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	5 10/22/12 In 46	10/22/12	M-F 6-7a	6-7a	M	:30	2	\$600.00	NM	A CONTRACTOR OF
	Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12 M	_ <u></u>	<u>Rate</u> \$600.00					
	Spots: # Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Des</u> /22/12 5:58 AM M-F		Start/End Time 6-7a		<u>th Ad-ID</u> 30 czst12tve	ENV101		Rate Type \$600.00 NM
	2 4	M 10	/22/12 6:25 AM M-F	6-7a	6-7a	:3	30 CZST12TVI	ENV101		\$600.00 NM

Total Spots

43

Gross Total

\$24,650.00

Payment Terms 30 Days

Agency Commission

\$3,697.50

Net Amount Due

\$20,952.50



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

NVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
575321-1	10/28/12	October 2012	10/01/12 - 10/28/12
	•	<u> </u>	

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	1

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Treas	CLINT ZWEIFEL 4 MO	2010

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	575321	09771616
Billing Calendar	Billing Type	·
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	356	357
Agency Ref	Advertiser Ref	

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/23/12	10/23/12	M-F 530-6a	530-6a	-T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFS: 10/28/12 -T		<u>Rate</u> \$300.00	***************************************		• • • •		
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 4	Tu 10			530-6a	:3	O CZST12TV	'ENV103		\$300.00 NI
2 10/24/12	10/24/12	M-F 530-6a	530-6a	W	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFS		<u>Rate</u> \$300.00					
Spots: # C			cription	Start/End Time	Lena	th Ad-ID			Rate Typ
1 4		/24/12 5:37 AM M-F		530-6a		O CZST12TV	'ENV103		\$300.00 N
		72 17 12 0:01 7 WHAT							**************************************
3 10/25/12	10/25/12	M-F 530-6a	530-6a	T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12T		<u>Rate</u> \$300.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Tyr
14		/25/12 5:53 AM M-F	530-6a	530-6a	:3	0 CZST12TV	ENV103		\$300.00 N
4 10/26/12	10/26/12	M-F 530-6a	530-6a	#	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFS		<u>Rate</u> \$300.00					
Spots: # C		Date Air Time Des	scription	Start/End Time	Leng	h Ad-ID			Rate Tyr
1 4		/26/12 5:53 AM M-F	· · · · · · · · · · · · · · · · · · ·	530-6a	:3	0 CZST12TV	'ENV103		\$300.00 N
6 10/23/12	10/23/12	M-F 6-7a	6-7a	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12 -T		<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Ai</u> i	<u>Date</u> <u>Air Time</u> Des	scription	Start/End Time		h Ad-ID			Rate Tyr
1 4	Tu 10	/23/12 6:09 AM M-F	- 6-7a	6-7a	:3	0 CZST12TV	'ENV103		\$600.00 N



Invoice #	Invoice Date	Invoice Month	Invoice Period
575321-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2010

							Spots/			
Line Start Date	End Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 10/24/12	10/24/12	M-F 6-	7a	6-7a	W	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$600.00					**************************************
Spots: <u>#</u> Ch 1 4	<u>Day Air</u> W 10		Air Time Descrip 6:14 AMM-F 6-7		Start/End Time 6-7a		n <u>Ad-ID</u> O czst12tv	/ENV103		<u>Rate Type</u> \$600.00 NM
8 10/25/12	10/25/12	M-F 6-	7a	6-7a	T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week	<u>Rate</u> \$600.00	·				
Spots: # Ch			Air Time Descrip	•	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Th 10	/25/12	6:23 AM M-F 6-7	'a	6-7a	:3) CZST12TV	'ENV103		\$600.00 NM
10 10/23/12	10/23/12	7-8a		7-8a	-T	:30	1	\$525.00	NM	***************************************
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # Ch	<u>Day Air</u>		Air Time Descrip	<u>tion</u>	Start/End Time		n Ad-ID			Rate Type
1 4	Tu 10	/23/12	7:55 AM 7-8a		7-8a	:3) CZST12TV	ENV103		\$525.00 NM
11 10/25/12	10/25/12	7-8a		7-8a		:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$525.00					
· -	Day Air		Air Time Descrip	<u>tion</u>	Start/End Time		n Ad-ID			Rate Type
1 4	Th 10	/25/12	7:10 AM 7-8a		7-8a	:3	0 CZST12TV	ENV103		\$525.00 NM
12 10/26/12	10/26/12	7-8a		7-8a		:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # Ch		Date /	Air Time Descrip	tion	Start/End Time		h <u>Ad-ID</u>			Rate Type
1 4	F 10	/26/12	7:58 AM 7-8a		7-8a	:3) CZST12TV	ENV103		\$525.00 NM
14 10/24/12	10/24/12	8-9a		8-9a	W	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$525.00	***************************************				
Spots: # Ch			Air Time Descrip	<u>tion</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
1 4	W 10	/24/12	8:22 AM 8-9a		8-9a	:3	CZST12TV	'ENV103		\$525.00 NM
15 10/25/12	10/25/12	8-9a		8-9a	* ~ ~ T * * ~	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # Ch			Air Time Descrip	tion	Start/End Time		n Ad-ID			Rate Type
1 4	Th 10	/25/12	8:59 AM 8-9a		8-9a	:3	O CZST12TV	'ENV103		\$525.00 NM
16 10/26/12	10/26/12	8-9a		8-9a	F	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$525.00			, ,		
Spots: # Ch			Air Time Descrip	tion	Start/End-Time		1 Ad-ID	///		Rate Type
1 4	F 10	/26/12	8:54 AM 8-9a		8-9a	:3) CZST12TV	'ENV103		\$525.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
575321-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2010

							Spots/			
ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
18 10/23/12	10/23/12	M-F 9-10a		9-10a	-T	:30	1	\$200.00	NM	
Weeks:	Start Date		WTFSS	Spots/Week	Rate					
	10/22/12				\$200.00		4 1 15			,
Spots: # Cl			e <u>Descrip</u>		Start/End Time		<u>1 Ad-ID</u>	/ESB /1 0.2		Rate Type
1 4	Tu 10	0/23/12 9:26 A	MM-F 9-1	<u>ua</u>	9-10a	:30) CZST12T\	VENVIUS		\$200.00 NN
19 10/24/12	10/24/12	M-F 9-10a		9-10a	W	:30	1	\$200.00	NM	
Weeks:	Start Date	End Date MT 10/28/12	WTFSS W	Spots/Week 1	<u>Rate</u> \$200.00	***************************************			•	
Spots: # Cl			e Descrip	tion .	Start/End Time	. Lenati	Ad-ID			Rate Type
1 4	W 10		M M-F 9-1		9-10a		CZST12T\	/ENV103		\$200.00 NM
20 10/25/12	10/25/12	M-F 9-10a		9-10a	~~~T~~~	:30	1	\$200.00	NM	
3441	Otal Data	m I D- I MT	- TEECC	Ct-001i-	Data					
Weeks:	10/22/12		<u>WTFSS</u> -T	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Cl		,		tion	Start/End Time	Lenat	Ad-ID			Rate Typ
1 4			M M-F 9-1		9-10a		CZST12T\	/ENV103		\$200.00 NI
04.40/00/40	(0/00/40			A 40-		.00		4000.00	N.I. 6	
21 10/26/12	10/26/12	M-F 9-10a		9-10a	-	:30	1	\$200.00	NM	
Weeks:	Start Date 10/22/12		WTFSS F	Spots/Week 1	<u>Rate</u> \$200.00		·			
Spots: # Cl			e Descrip	tion	Start/End Time	Length	Ad-ID			Rate Typ
1 4			M M-F 9-1		9-10a		CZST12T\	/ENV103		\$200.00 NI
22 10/23/12	10/23/12	M-F 12-1p		12-1p	-T	:30	1	\$300.00	NM	
	2/ . 5			0 - 1 - 444 - 1	D 1					
Weeks:	Start Date 10/22/12		WTFSS	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: # Cl			e Descrip	•	Start/End Time	Lenati	Ad-ID			Rate Typ
1 4)/23/12 12:38 P			12-1p		CZST12T\	/ENV103		\$300.00 N
								4000		
23 10/25/12	10/25/12	M-F 12-1p		12-1p	T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/22/12		WTFSS -T	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Cf		r Date Air Time		•	Start/End Time	Lenath	Ad-ID			Rate Typ
1 4)/25/12 12:07 P			12-1p) CZST12T\	/ENV103		\$300.00 N
25 10/23/12	10/23/12	5-530p		5-530p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MT	WTFSS	Spots/Week	Rate					***************************************
vveeks.	10/22/12		W1F33	<u>30013/4466K</u> 1	\$600.00					
Spots: # Cl		<u>r Date</u> <u>Air Tim</u>	e Descrip	<u>tion</u>	Start/End Time	<u>Lengti</u>	<u>Ad-ID</u>			Rate Typ
1 4	Tu 10)/23/12 5:08 P	M 5-530p		5-530p	:30) CZST12T\	/ENV103		\$600.00 NI
26 10/25/12	10/25/12	5-530p		5-530p	T	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MT	WTFSS	Spots/Week	Rate					
	10/22/12		-T	1	\$600.00					
Spots: # Ch			e <u>Descrip</u>	<u>tion</u>	Start/End Time		Ad-ID		///-/	Rate Typ
1 4	Th 10)/25/12 5:15 P	M 5-530p		5-530p	:30	CZST12T\	/ENV103		\$600.00 N



Γ	Invoice #	Invoice Date	Invoice Month	Invoice Period
	575321-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Advertiser</u>	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2010

							Spots/			
ine Start Date	End Date	Descri	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
28 10/23/12	10/23/12	530-6p		530-6p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date			Spots/Week	Rate					
Spots: # Cl	10/22/12 h <u>Day Ai</u> i	10/28/12 Date	Air Time Descrip	1 Ition	\$600.00 Start/End Time	Lenat	h Ad-ID			Rate Type
1 4	Tu 10		5:38 PM 530-6p	***************************************	530-6p		0 CZST12T	VENV103		\$600.00 NM
29 10/24/12	10/24/12	530-6p		530-6p	~~ ~~ M ~~ ~~ ~~	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Dat 10/28/12		Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cl			Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
14	W 10	/24/12	5:54 PM 530-6p		530-6p	:3	0 CZST12T	VENV103		\$600.00 NM
30 10/26/12	10/26/12	530-6p		530-6p		:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12	End Dat 10/28/12		<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
Spots: # Cl	h <u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
1 4	F 10	/26/12	5:43 PM 530-6p		530-6p	:3	0 CZST12T	VENV103		\$600.00 NM
31 10/23/12	10/23/12	M-F 6-	330p	6-630p	-T	:30	1	\$900.00	NM	
Weeks:	Start Date 10/22/12	End Dat 10/28/12		Spots/Week 1	<u>Rate</u> \$900.00				•	
Spots: # C	h <u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Tu 10	/23/12	6:28 PM M-F 6-6	330p	6-630p	:3	0 CZST12T	VENV103		\$900.00 NM
32 10/25/12	10/25/12	M-F 6-	630p	6-630p	T	:30	1	\$900.00	NM	
Weeks:	Start Date 10/22/12	End Dat 10/28/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$900.00					
Spots: # C	h <u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 4	Th 10	/25/12	6:08 PM M-F 6-6	330p	6-630p	:3	0 CZST12T	VENV103		\$900.00 NM
33 10/24/12	10/24/12	M-F 63	0-7p	630-7p	M	:30	1	\$2,200.00	NM	
Weeks:	Start Date	End Dat 10/28/12		Spots/Week 1	<u>Rate</u> \$2,200,00					
Spots: # C	h <u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
1 4	W 10 Credited		M-F 63	0-7p	630-7p	:0	10			\$2,200.00 NM
34 10/23/12	10/23/12	M-F 9-	10p	9-10p	-T	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12	End Dat 10/28/12		Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # C			Air Time Descrip	otion .	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Tu 10	/23/12	9:46 PM M-F 9-1	10p	9-10p	:3	0 CZST12T	VENV103		\$800.00 NM
35 10/26/12	10/26/12	M-F 9-	10p	9-10p	F	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12			Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # C			<u>Air Time</u> Descrip	otion .	Start/End Time		h Ad-ID			Rate Type
1 4		/26/12	9:56 PM M-F 9-	10p	9-10p	:3	0 CZST12T	VENV103		\$800.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
575321-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2010

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
37	10/24/12	10/24/12	M-F 10-1030p	10-1030p	W	:30	1	\$800.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12W-		<u>Rate</u> \$800.00					
	Spots: # Ch			•	Start/End Time	Lenat	h Ad-ID			Rate Type
	1 4	W 10		И-F 10-1030р	10-1030p		0 CZST12T	VENV103		\$800.00 NM
38	10/25/12	10/25/12	M -F 10-1030p	10-1030p	T	:30	1	\$800.00	NM	
	Weeks:	Start Date			Rate					
	Spots: # Ch	10/22/12 Day Ai	10/28/12T ir Date Air Time I		\$800,00 Start/End Time	Longt	h Ad-ID			Rate Type
	1 4			<i>М</i> -F 10-1030р	10-1030p		0 CZST12T	VENV103		\$800.00 NM
40	10/23/12	10/23/12	M-F 1030-1102p	1030-1102p	-T	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT		<u>Rate</u> \$600.00			***************************************		
	Spots: # Ch		ir Date Air Time I	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		0/23/12 10:37 PM I	<i>I</i> I-F 1030-1102p	1030-1102p	:3	0 CZST12T	VENV103		\$600.00 NM
41	10/25/12	10/25/12	M-F 1030-1102p	1030-1102p	, and the same of	:30	1	\$600.00	NM	
ı		Start Date 10/22/12	End Date MTWT 10/28/12T		<u>Rate</u> \$600.00					
	Spots: # Ch	<u>Day A</u>	<u>ir Date Air Time</u> <u>I</u>	<u>Description</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
	1 4	Th 10	D/25/12 11:45 PM I	И-F 1030-1102p	1030-1102p	:3	() CZST12T	VENV103		\$600.00 NM
43	10/28/12	10/28/12	Su 5-6p	5-6p	S	:30	1	\$250.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12		<u>Rate</u> \$250.00					
	Spots: # Ch	Day A	<u>ir Date Air Time</u> [Description	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 4	Su 10	0/28/12 5:28 PM \$	3u 5-6p	5-6p	:3	0 CZST12T	VENV105		\$250.00 NM
44	10/27/12	10/27/12	World Series on	FOX 7p-CC		:30	1	\$1,900.00	NM	
,		Start Date 10/22/12	End Date MTWT 10/28/12		<u>Rate</u> \$1,900.00					
	Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
	1 4	Sa 10	0/27/12 9:27 PM \	World Series on FOX	7p-CC	:3	0 CZST12T	VENV103		\$1,900.00 NM
45	10/28/12	10/28/12	Su 7-9a	Su 7-9a	S	:30	1	\$300.00	NM	
		Start Date 10/22/12	End Date MTWT 10/28/12		<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Al</u> Su 10			Start/End Time		<u>h Ad-ID</u> 0 czsT12T	ZANZIAS		Rate Type
46	1 4	10/26/12	0/28/12 6:58 AM \$ M-F 6-630p	6-630p	Su 7-9a -TWTF	:30	1	\$900.00	NM	\$300.00 NM
	In 47							+200.00		
,		Start Date 10/22/12	End Date MTWT 10/28/12 -TWT		<u>Rate</u> \$900.00					
	Spots: # Ch	Day A		Description	Start/End Time	<u>L</u> enat	h Ad-ID			Rate Type
	1 4	Th1(/I-F 6-630p	6-630p		0 CZST12T	VENV103		\$900.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Î <u>Ir</u>	voice #	Invoice Date	Invoice Month	Invoice Period
5	75321-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea		2010

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
47 10/23/12 In 48	10/26/12	9-930p	9-930p	-T	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 -T	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Cf	n <u>Day Air</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 4	Tu 10, Credited	/23/12 9-930p		9-930p	:0	0			\$800.00 NM
48 10/26/12 In 49	10/26/12	9-930p	9-930p	F	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
14	F 10/	/26/12 9:09 PM 9-930p		9-930p	:3	0 CZST12T	VENV103		\$800.00 NM
50 10/27/12 In 51	10/27/12	Sa 10-1030p	10-1030p	S-	:30	1	\$800.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12S-	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Cl	n <u>Day Air</u>	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
14	Sa 10/	/27/12 11:15 PM Sa 10-10	030p	10-1030p	:3	0 CZST12T	VENV103		\$800.00 NM

<u>Total Spots</u> 38 <u>Gross Total</u> \$21,700.00

Payment Terms 30 Days

Agency Commission

\$3,255.00

Net Amount Due

\$18,445.00



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583091-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Treat	ZWEIFEL FOR MISSOURI	2439

Flight Dates	Order #	Alt Order #				
10/16/12 - 10/22/12	583091	09842360				
Billing Calendar	Billing Type					
Broadcast	Cash					
Special Handling						
IDB#	Advertiser Code	Product Code				
	356	357				
Agency Ref	Advertiser Ref					
	<u> </u>					

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 10/17/12	10/17/12	7-8a	7-8a	W	:30	1	\$525.00	NM	**************************************
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12W	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> Cl 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /17/12 7:52 AM 7-8a	ription	Start/End Time 7-8a		h <u>Ad-ID</u> () CZST12TV	'ENV101		<u>Rate Type</u> \$525.00 NM
2 10/16/12	10/16/12	8-9a	8-9a	-T	:30	1	\$525.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 -T	Spots/Week 1	<u>Rate</u> \$525.00	***************************************				
Spots: <u>#</u> Cl 1 4	n <u>Day Air</u> Tu 10,		ription	Start/End Time 8-9a		h <u>Ad-ID</u> 0 czsT12Tv	'ENV101		<u>Rate</u> <u>Type</u> \$525.00 NN
8 10/16/12 in 8	10/16/12	M-F 10-11a	10-11a	-T	:30	1	\$100.00	NM	
Weeks:	Start Date 10/15/12	10/21/12 -T	1	<u>Rate</u> \$100.00			······································		
Spots: # Ch	n <u>Day Air</u> Tu 10			Start/End Time 10-11a		<u>h Ad-ID</u> 0 czsT12Tv	ENV101		Rate Type \$100.00 NN
9 10/17/12 In 9	10/17/12	M-F 10-11a	10-11a	W	:30	1	\$100.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12w	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: <u>#</u> Cl 1 4	***************************************	<u>Date</u> <u>Air Time</u> <u>Desc</u> 17/12 10:48 AM M-F		<u>Start/End Time</u> 10-11a		<u>h Ad-ID</u> 0 czsT12Tv	ENV101	 	<u>Rate</u> <u>Type</u> \$100.00 NM
10 10/18/12 In 10	10/18/12	M-F 10-11a	10-11a	T	:30	1	\$100.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12T	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: <u>#</u> Ct 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> 18/12 10:56 AM M-F		Start/End Time 10-11a		h <u>Ad-ID</u> 0 czst12tv	ENV101		Rate Type \$100.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
583091-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	ZWEIFEL FOR MISSOURI	2439

							Spots/			
Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
11 10/19/12 In 11	10/19/12	M-F 10-11a		10-11a	F	:30	1	\$100.00	NM	
Weeks:	Start Date 10/15/12		<u>TWTFSS</u>	<u>Spots/Week</u> 1	<u>Rate</u> \$100.00					
Spots: # Cl 1 4		***************************************	me Descript AMM-F 10-		Start/End Time 10-11a		h <u>Ad-ID</u> 0 czst12ty	/ENV101		Rate Type \$100.00 NM
12 10/22/12 In 12	10/22/12	M-F 10-11a		10-11a	M	:30	1	\$100.00	NM	
Weeks:	Start Date 10/22/12		<u>ATWTFSS</u>	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Cl			me Descript	•	Start/End Time	Lenat	h Ad-ID			Rate Type
1 4		/22/12 10:48		****	10-11a		0 CZST12TV	/ENV101		\$100.00 NM
13 10/17/12 In 13	10/17/12	M-F 12-1p		12-1p	W	:30	1	\$300.00	NM	
Weeks:	Start Date 10/15/12		<u>/TWTFSS</u> W	Spots/Week 1	<u>Rate</u> \$300.00				***************************************	
Spots: # Cl			me Descript		Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate Type</u>
1 4	W 10	/17/12 12:43	PM M-F 12-	1p	12-1p	:3	0 CZST12T\	/ENV101		\$300.00 NM
14 10/19/12 In 14	10/19/12	M-F 12-1p		12-1p		:30	1	\$300.00	NM	
Weeks:	Start Date 10/15/12		TWTFSS	Spots/Week 1	<u>Rate</u> \$300.00					:
Spots: <u>#</u> Cl 1 4		<u>Date</u> <u>Air Tii</u> /19/12 12:08	me Descript PM M-F 12-		Start/End Time 12-1p		h <u>Ad-ID</u> 0 czst12tv	/ENV101		<u>Rate Type</u> \$300.00 NM
15 10/18/12	10/18/12	530-6p		530-6p	** ** T ** = **	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12		/TWTFSS	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cl	n <u>Day Air</u>	Date Air Tir	me Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
14	Th 10.	/18/12 5:39	PM 530-6p		530-6p	:3	0 CZST12T\	/ENV101		\$600.00 NM
16 10/22/12	10/22/12	530-6p		530-6p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 10/22/12		<u>1TWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cl	n <u>Day Air</u>		me Descript	ion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 4	M 10.	/22/12 5:52	PM 530-6p		530-6p	:3	0 CZST12T\	/ENV101		\$600.00 NM
17 10/17/12 In 17	10/17/12	5-530p		5-530p	W	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12		<u>TTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Cl		Date Air Tir	me Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	W 10, Credited		5-530p		5-530p	:0	o 			\$600.00 NM
18 10/19/12 In 18	10/19/12	5-530p		5-530p	* -	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12		1TWTFSS	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> Cł 1 4			<u>me</u> <u>Descript</u> PM 5-530p	<u>ion</u>	Start/End Time 5-530p	***************************************	h <u>Ad-ID</u> 0 czst12t\	/ENV101		Rate Type \$600.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583091-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	ZWEIFEL FOR MISSOURI	2439

Spots/

							Spots/			
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	10/18/12 in 19	10/18/12	M-F 9-10p	9-10p	T	:30	1	\$800.00	NM	
V	Weeks:	Start Date 10/15/12	End Date MTWTF 10/21/12T-		<u>Rate</u> \$800.00			•		
5	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 4	Th 10/	/18/12 11:03 PM N	I-F 9-10p	9-10p	:3	30 CZST12TV	/ENV101		\$800.00 NM
	10/16/12 In 20	10/16/12	M-F 10-1030p	10-1030p	T	:30	1	\$800.00	NM	
V	Veeks:	Start Date 10/15/12	End Date MTWTF 10/21/12 -T		<u>Rate</u> \$800.00					
5	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 4	Tu 10/		I-F 10-1030p	10-1030p	:3	0 CZST12TV	/ENV101		\$800.00 NM
	10/18/12 LINE 21	10/19/12				:30	2	\$525.00	NM	
V	Veeks:	Start Date 10/15/12	End Date MTWTF 10/21/12TF		<u>Rate</u> \$525.00					
5	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 4	Th 10/	18/12 7:36 AM			:3	O CZST12TV	ENV101		\$525.00 NM
	2 4	F 10/	19/12 7:37 AM			:3	0 CZST12TV	/ENV101		\$525.00 NM
	10/20/12 LINE 22	10/20/12	Sa 7-9a	Sa 7-9a	S-	:30	1	\$500.00	NM	
٧	Veeks:	Start Date 10/15/12	End Date MTWTF 10/21/12		<u>Rate</u> \$500.00					
S	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	L.engt	h Ad-ID			Rate Type
	1 4	Sa 10/	20/12 8:23 AM S	a 7-9a	Sa 7-9a	:3	0 CZST12TV	ENV101		\$500.00 NM
	10/18/12 LINE 23	10/19/12	M-F 9-10a	9-10a	TF	:30	1	\$300.00	NM	
ν	Veeks:	Start Date 10/15/12	End Date MTWTF 10/21/12TF		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
_										

<u>Total Spots</u> 18 <u>Gross Total</u> \$7,400.00

Payment Terms 30 Days

Agency Commission

\$1,110.00

Net Amount Due

\$6,290.00



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583099-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Station</u>	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser Estimate Number Product Zweifel, Clint/D/MO St Treas ZWIEFEL FOR MISSOURI 2453

Flight Dates	Order #	Alt Order #					
10/23/12 - 10/29/12	583099	09842358					
Billing Calendar Broadcast	Billing Type Cash	,					
Special Handling							
IDB#	Advertiser Code	Product Code					
	356	357					
Agency Ref	Advertiser Ref						

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/24/12	10/24/12	7-8a	7-8a	W	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWT		<u>Rate</u> \$525.00					
Spots: # C	h Day Air	Date Air Time I	Description	Start/End Time	L.engt	th Ad-ID			Rate Type
1 4		/24/12 7:15 AM		7-8a		0 CZST12TV	/ENV103		\$525.00 NM
2 10/23/12	10/23/12	8-9a	8-9a	-T	:30	1	\$525.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12 -T		<u>Rate</u> \$525.00	,				
Spots: # C	h <u>Day Air</u>	Date Air Time	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 4	Tu 10	/23/12 8:14 AM	3-9a	8-9a	:3	0 CZST12TV	/ENV103		\$525.00 NM
8 10/23/12 In 8	10/23/12	M-F 10-11a	10-11a	-T	:30	1	\$100.00	NM	
Weeks:	Start Date			Rate					
Constant # C	10/22/12		•	\$100.00 Stort/End Time	Longi	th Ad-ID			Poto Tuno
Spots: <u>#</u> C 1 4	h <u>Day Air</u> Tu 10			Start/End Time 10-11a		UI AU-ID 30 CZST12TV	/ENV/103		Rate Type \$100.00 NM
! 4	14 10	123/12 10.09 AWI	VI-F IV-IIA	IO-ITA		0 (231121)	/ ENV TOS		\$100.00 NN
9 10/24/12 In 9	10/24/12	M-F 10-11a	10-11a	W	:30	1	\$100.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12W-		<u>Rate</u> \$100.00					
Spots: # C	h <u>Day Aì</u> ı	Date <u>Air Time</u>	<u>Description</u>	Start/End Time	Lengi	th <u>Ad-ID</u>			Rate Type
1 4	W 10	/24/12 10:55 AM	VI-F 10-11a	10-11a	:3	0 CZST12TV	/ENV103		\$100.00 NIV
10 10/25/12 In 10	10/25/12	M-F 10-11a	10-11a	T	:30	1	\$100.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12T		<u>Rate</u> \$100.00					
Spots: # C	h <u>Day Air</u>	Date Air Time	<u>Description</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 4	Th 10	/25/12 10:22 AM I	M-F 10-11a	10-11a	:3	0 CZST12TV	/ENV103		\$100.00 NM



14

10/23/12

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

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	Invoice #	Invoice Date	Invoice Month	Invoice Period
	583099-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	ZWIEFEL FOR MISSOURI	2453

Spots/ Line Start Date End Date Start/End Time Description **MTWTFSS** Length Week Rate Type 11 10/26/12 10/26/12 M-F 10-11a 10-11a ----F---30 \$100.00 NM In 11 Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 10/22/12 10/28/12 ---F--\$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 F 10/26/12 10:33 AM M-F 10-11a :30 CZST12TVENV103 10-11a \$100.00 NM 13 10/24/12 10/24/12 M-F 12-1p 12-1p --W----:30 \$300.00 NM In 13 End Date Weeks: Start Date **MTWTFSS** Spots/Week Rate 10/22/12 10/28/12 --W----\$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 4 W 10/24/12 12:55 PM M-F 12-1p 12-1p :30 CZST12TVENV103 \$300.00 NM 14 10/26/12 10/26/12 M-F 12-1p 12-1p ----F---30 \$300.00 NM In 14 Weeks: **MTWTFSS** Start Date End Date Spots/Week Rate 10/22/12 10/28/12 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10/26/12 12:44 PM M-F 12-1p 14 F 12-1p :30 CZ5T12TVENV103 \$300.00 NM 10/25/12 15 10/25/12 530-6p ---T---530-6p :30 \$600.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/28/12 \$600.00 10/22/12 ---T---Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 Th 10/25/12 5:52 PM 530-6p 530-6p :30 CZST12TVENV103 \$600.00 NM 17 10/24/12 10/24/12 5-530p 5-530p --W---:30 \$600.00 NM In 17 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 --W----\$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 14 W 10/24/12 5:28 PM 5-530p 5-530p :30 CZST12TVENV103 \$600.00 NM 18 10/26/12 10/26/12 5-530p 5-530p ----F--:30 \$600.00 NM **MTWTFSS** Weeks: Start Date End Date Spots/Week Rate \$600.00 10/22/12 10/28/12 ---F--Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10/26/12 5:07 PM 5-530p :30 CZST12TVENV103 14 F 5-530p \$600.00 NM 19 10/25/12 M-F 9-10p 10/25/12 9-10p ---T---:30 \$800.00 NM In 19 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 10/22/12 10/28/12 \$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10/25/12 10:54 PM M-F 9-10p :30 CZST12TVENV103 14 Th 9-10p \$800.00 NM 20 10/23/12 10/23/12 M-F 10-1030p 10-1030p -T----:30 \$800.00 NM In 20 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 -T---\$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

Total Spots

10-1030p

13

:30 CZST12TVENV103

Gross Total

\$5,450.00

\$800.00 NM

10:08 PM M-F 10-1030p



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Payment Terms 30 Days

INVOICE

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Invoice #	Invoice Date	Invoice Month	Invoice Period
583099-1	10/28/12	October 2012	10/01/12 - 10/28/12
1	§	1	1

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	ZWIEFEL FOR MISSOURI	2453

Agency Commission

\$817.50

Net Amount Due

\$4,632.50



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

INVOICE

Invoice Month Invoice Period Invoice # Invoice Date 11/11/12 November 2012 10/29/12 - 10/29/12 575321-2

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

ſ	Advertiser	Product	Estimate Number
	Zweifel, Clint/D/MO St Treas	CLINT ZWEIFEL 4 MO	2010

Flight Dates	Order #	Alt Order#
10/23/12 - 10/29/12	575321	09771616
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	356	357
Agency Ref	Advertiser Ref	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5	10/29/12	10/29/12	M-F 530-6a	530-6a	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/29/12 5:37 AM M-F 53	30-6a	530-6a	:3	0 CZST12TV	ENV105		\$300.00 NM
9	10/29/12	10/29/12	M-F 6-7a	6-7a	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
<u> </u>	14		/29/12 6:53 AM M-F 6-	7a	6-7a	:3	0 CZST12TV	ENV105		\$600.00 NM
13	10/29/12	10/29/12	7-8a	7-8a	M	:30	1	\$525.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$525.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 7:53 AM 7-8a		7-8a	:3	0 CZST12TV	ENV105		\$525.00 NM
17	10/29/12	10/29/12	8-9a	8-9a	M	:30	1	\$525.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$525.00					
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/29/12 8:36 AM 8-9a		8-9a	:3	0 CZST12TV	ENV105		\$525.00 NM
24	10/29/12	10/29/12	M-F 12-1p	12-1p	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$300.00	····				
	Spots: # Ch	Day Air	<u> Date Air Time Descri</u>	ption	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
	1 4	M 10	/29/12 12:40 PM M-F 12	2-1p	12-1p	:3	0 CZST12TV	ENV105		\$300.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
575321-2	11/11/12	November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2010

line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
THIE	Stall Date	CIIU Date	Description	Statuting Time	MIWIFSS	rengu	AACCK	Nate	i ype	Anna Carrier ann ann ann an Anna Anna Anna Anna Ann
27	10/29/12	10/29/12	5-530p	5-530p	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
Ĺ	1 4	M 10	/29/12 5:08 PM 5-530p)	5-530p	:3	0 CZST12T	VENV105		\$600.00 NM
36	10/29/12	10/29/12	930-10p	930-10p	M	:30	1	\$800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$800.00					
	Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/29/12 9:45 PM 930-10	p	930-10p	:3	0 czst12t	VENV105		\$800.00 NM
39	10/29/12	10/29/12	M-F 10-1030p	10-1030p	M	:30	1	\$800.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00					
	Spots: # Ch	Day Air	r Date <u>Air Time</u> Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/29/12 10:13 PM M-F 10)-1030p	10-1030p	:3	0 CZST12T	VENV105		\$800.00 NM
42	10/29/12	10/29/12	M-F 1030-1102p	1030-1102p	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$600.00					
ļ	Spots: # Ch	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	14	M 10	/29/12 10:38 PM M-F 10)30-1102p	1030-1102p	:3	0 czst12t	VENV105		\$600.00 NM
49	10/29/12 In 50	10/29/12	M-F 1030-1102p	1030-1102p	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	<u>Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
<u> </u>	1 4	M 10	/29/12 10:59 PM M-F 10)30-1102p	1030-1102p	:3	0 CZST12T	VENV105		\$600.00 NM
51	10/29/12 In 52	10/29/12	M-F 430-5a News	430-5a	M	:30	1	\$100.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$100.00				111	
	Spots: # Ch		Date Air Time Descri	•	Start/End Time	Lengt	h Ad-ID			Rate Type
	3pots. <u>#</u> Cn	<u>Day</u> All			430-5a		II <u>AU-ID</u> 0 CZST12T	VENV105		\$100.00 NM
L	: +	1VI 1 U	I A JI I A H. THU MINISTER THE	NO-DA INGWO	700-Ja	٠.	U			φισούσου INIVI

<u>Total Spots</u> 11 <u>Gross Total</u> \$5,750.00

Payment Terms 30 Days

Agency Commission

\$862.50

Net Amount Due

\$4,887.50

Alt Order#

09853269

INVOICE



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
586902-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	National

Estimate Number <u>Advertiser</u> <u>Product</u> Zweifel, Clint/D/MO St Treas ZWEIFEL FOR MISSOURI 2559

Flight Dates

10/30/12 - 11/06/12

Billing Calendar Billing Type Broadcast Cash Special Handling IDB# Advertiser Code | Product Code

Order#

586902

356 357 Agency Ref Advertiser Ref

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/06/12	11/06/12	7-8a	7-8a	-T	:30	1	\$525.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 -T	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: <u>#</u> C			otion	Start/End Time 7-8a		h <u>Ad-ID</u> O CZST12TV	ENV106		<u>Rate Type</u> \$525.00 NM
2 11/06/12	11/06/12	8-9a	8-9a	-T	:30	1	\$525.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 -T	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # C			<u>otion</u>	Start/End Time 8-9a		<u>h Ad-ID</u> 0 czsT12Tv	'ENV106		<u>Rate Type</u> \$525.00 NM
3 11/06/12	11/06/12	M-F 530-6a	530-6a	-T	:30	1	\$300.00	NM	
Weeks: Spots: # C				<u>Rate</u> \$300.00 <u>Start/End Time</u> 530-6a		h Ad-ID 0 czst12tv	/ENV106		<u>Rate Type</u> \$300.00 NM
4 11/06/12	11/06/12	M-F 6-7a	6-7a		:30	1	\$600.00	NM	
Weeks: Spots: # C 1 4	Start Date 11/05/12 h <u>Day</u> Air Tu 11	11/11/12 -T Date Air Time Descrip		<u>Rate</u> \$600.00 <u>Start/End Time</u> 6-7a		<u>h Ad-ID</u> .0 czsт12тv	/ENV106		<u>Rate Type</u> \$600.00 NM
5 10/31/12	10/31/12	M-F 12-1p	12-1p	W	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	Spots/Week 1	<u>Rate</u> \$300.00	7//				
Spots: # C	-	<u>Date</u> <u>Air Time</u> <u>Descrip</u> /31/12 12:07 PM M-F 12		Start/End Time 12-1p		<u>h Ad-ID</u> 0 czsT12Tv	′ENV10S		<u>Rate Type</u> \$300.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
586902-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	ZWEIFEL FOR MISSOURI	2559

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 11/02/12	11/02/12	M-F 12-1p	12-1p		:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12F	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: # Ch				Start/End Time		h <u>Ad-ID</u>			Rate Type
1 4	F 11	/02/12 12:59 PM M-F 12	-1p	12-1p	:3	0 CZST12T	VENV106		\$300.00 NM
7 10/30/12	10/30/12	530-6p	530-6p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch			<u>otion</u>	Start/End Time		h <u>Ad-ID</u>			<u>Rate Type</u>
1 4	Tu 10	/30/12 5:44 PM 530-6p		530-6p	:3	0 CZST12T	VENV105		\$600.00 NM
8 11/02/12	11/02/12	530-6p	530-6p	F	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	F 11/	/02/12 5:54 PM 530-6p		530-6p	:3	0 CZST12T	VENV106		\$600.00 NM
9 10/30/12	10/30/12	5-530p	5-530p	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
1 4	Tu 10,	/30/12 5:28 PM 5-530p		5-530p	:3	0 CZST12T	VENV105		\$600.00 NM
10 11/01/12	11/01/12	5-530p	5-530p		:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSST	Spots/Week 1	<u>Rate</u> \$600.00				•	
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 4	Th 11/	/01/12 5:23 PM 5-530p		5-530p	:3	0 CZST12T	VENV106		\$600.00 NM
11 11/05/12	11/05/12	5-530p	5-530p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	M 11	/05/12 5:13 PM 5-530p		5-530p	:3	0 CZST12T	VENV106		\$600.00 NM

Payment Terms 30 Days

Agency Commission

11

Gross Total

\$832.50

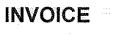
\$5,550.00

Net Amount Due

\$4,717.50

Total Spots

Alt Order #





3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
583099-2	11/11/12		10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WDAF			National

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Treas	ZWIEFEL FOR MISSOURI	2453

Flight Dates

10/23/12 - 10/29/12	583099	09842358				
Billing Calendar	Billing Type					
Broadcast	Cash					
Special Handling						
IDB#	Advertiser Code	Product Code				
	356	357				
Agency Ref	Advertiser Ref					

Order #

Spots/

						Opots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
12 10/29/12 In 12	10/29/12	M-F 10-11a	10-11a	M	:30	1	\$100.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate Type
1 4	M 10/	29/12 10:29 AM M-F	10-11a	10-11a	:3	0 CZST12TV	ENV105		\$100.00 NM
16 10/29/12	10/29/12	530-6p	530-6p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M		<u>Rate</u> \$600.00					
Spots: # Ch	Day Air	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 4	M 10/	29/12 5:39 PM 530-	6p	530-6p	:3	O CZST12TV	ENV105		\$600.00 NM

Total Spots 2 Gross Total \$700.00

Payment Terms 30 Days

Agency Commission

\$105.00

Net Amount Due

\$595.00



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

INVOICE

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 11/11/12 | November 2012 | 10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Treat	CLINT ZWEIFEL 4 MO	2009

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	575329	09771617
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	356	357
Agency Ref	Advertiser Ref	
1		į

							Spots/			
ne	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/30/12	10/30/12	M-F 530-6a	530-6a	-T	:30	1	\$300.00	NM	
1	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
5	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	Tu 10	/30/12 5:52 AM M-F 5:	30-6a	530-6a	:3	0 CZST12TV	ENV105		\$300.00 NI
2	10/31/12	10/31/12	M-F 530-6a	530-6a	W	:30	1	\$300.00	NM	
١	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	Spots/Week 1	<u>Rate</u> \$300.00					
5	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	W 10	/31/12 5:44 AM M-F 5:	30-6a	530-6a	:3	0 CZST12TV	ENV105		\$300.00 NI
3	11/01/12	11/01/12	M-F 530-6a	530-6a	T	:30	1	\$300.00	NM	
1	Veeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	Spots/Week 1	<u>Rate</u> \$300.00					
5	Spots: # Ch	<u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	Th 11	/01/12 5:44 AM M-F 5	30-6a	530-6a	:3	O CZST12TVI	ENV106		\$300.00 NI
4	11/02/12	11/02/12	M-F 530-6a	530-6a	F	:30	1	\$300.00	NM	
1	Neeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$300.00					
5	Spots: # Ch	Day Air	Date Air Time Descri	iption	Start/End Time	Lenat	h Ad-ID			Rate Typ
	14		/02/12 5:53 AM M-F 5		530-6a		0 CZST12TV	ENV106		\$300.00 NI
5	11/05/12	11/05/12	M-F 530-6a	530-6a	M	:30	1	\$300.00	NM	
1	Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	<u> Date Air Time Descri</u>	ption	Start/End Time	Lengt	h Ad-ID			Rate Typ
	1 4	M 11	/05/12 5:53 AM M-F 5	30-6a	530-6a	:3	0 CZST12TV	ENV106		\$300.00 NI



Invoice #	Invoice Date	Invoice Month	Invoice Period
575329-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

							Spots/			
Line Start Date	End Date	Description	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/30/12	10/30/12	M-F 6-7a		6-7a	-T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS -T	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch	n <u>Day Air</u> Tu 10	Date Air	Time Descrip		Start/End Time 6-7a		<u>Ad-ID</u>) CZST12TV	VENIVA O S		Rate Type
14	1U 10.	/30/12 0.4	+3 MINI IVI-F 0-7	a	0-/a	ىد.	/ CZ31121V	ENATO3		\$600.00 NM
7 10/31/12	10/31/12	M-F 6-7a		6-7a	W	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch	Day Air	Date Air	Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
1 4	W 10	/31/12 6:2	24 AMM-F 6-7	⁷ a	6-7a	:30	CZST12TV	ENV105		\$600.00 NM
8 11/01/12	11/01/12	M-F 6-7a		6-7a	T	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date 11/04/12	<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch			Time Descrip	,	Start/End Time	Lenath	Ad-ID			Rate Type
1 4	Th 11.		12 AM M-F 6-7	'a	6-7a	:30	CZST12TV	ENV106		\$600,00 NM
9 11/02/12	11/02/12	M -F 6-7a		6-7a	F	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # Ch			Time Descrip	,	Start/End Time	Lenath	Ad-ID			Rate Type
14			9 AM M-F 6-7		6-7a		CZST12TV	ENV106		\$600.00 NM
10 11/05/12	11/05/12	M-F 6-7a		6-7a	M	:30	1	\$600.00	NM	
Weeks:	Start Date 11/05/12	End Date 11/11/12	MTWTFSS M	Spots/Week	<u>Rate</u> \$600.00					
Spots: # Ch			Time Descrip	•	Start/End Time	Length	Ad-ID			Rate Type
1 4	M 11/		14 AM M-F 6-7		6-7a		CZST12TV	ENV106		\$600.00 NM
11 10/30/12	10/30/12	7-8a		7-8a	-T	:30	1	\$525.00	NM	
Weeks:		End Date		Spots/Week	Rate					
Snota: # Ch	10/29/12	11/04/12	-T Tìme Descrip	1 tion	\$525.00 Start/End Time	1	۷۳ ۱۵			D-4- T
Spots: # Ch	Tu 10/		7 AM 7-8a	MOII	7-8a		Ad-ID CZST12TV	FNV105		<u>Rate Type</u> \$525.00 NM
			// / WIII OQ							ψ020.00 1410 7
12 10/31/12	10/31/12	7-8a		7-8a	W	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS W	<u>Spots/Week</u> 1	<u>Rate</u> \$525.00					
Spots: # Ch	<u>Day Air</u>	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 4	W 10/	31/12 7:3	9 AM 7-8a		7-8a	:30	CZST12TV	ENV105		\$525.00 NM
13 11/01/12	11/01/12	7-8a		7-8a	T	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date 11/04/12	MTWTFSS T	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # Ch			Time Descrip	tion	Start/End Time	Length	Ad-ID	•		Rate Type
14	Th 11/		4 AM 7-8a		7-8a		CZST12TV	ENV106		\$525.00 NM



Tu 10/30/12

14

9:48 AM M-F 9-10a

Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Ī	nvoice #	Invoice Date	Invoice Month	Invoice Period
5	575329-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

:30 CZST12TVENV105

\$200.00 NM

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
14 11/02/12	11/02/12	7-8a	7-8a	F	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F		<u>Rate</u> \$525.00					
Spots: # 0			•	Start/End Time		th Ad-ID			Rate Type
1 4	F 11	/02/12 7:58 AM 7-8a		7-8a	::3	0 CZST12T	VENV106		\$525.00 NN
15 11/05/12	11/05/12	7-8a	7-8a	M	:30	1	\$525.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M		<u>Rate</u> \$525.00					
Spots: # 0	Ch <u>Day Ai</u>		cription	Start/End Time	Lengt	th Ad-ID			Rate Type
1 4	M 11	/05/12 7:25 AM 7-8a		7-8a	:3	0 CZST12T	VENV106		\$525.00 NM
16 10/30/12	10/30/12	8-9a	8-9a	-1	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$525.00		, , , , , , , , , , , , , , , , , , , 			
Spots: # 0			•	Start/End Time	Lengt	h Ad-ID			Rate Typ
1 4	Tu 10	/30/12 8:35 AM 8-9a		8-9a	:3	0 CZST12T	VENV105		\$525.00 N
17 10/31/12	10/31/12	8-9a	8-9a	W	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W		<u>Rate</u> \$525.00					
Spots: # 0		<u> Date</u> <u>Air Time</u> <u>Desc</u>		Start/End Time	Lengt	h Ad-ID			Rate Typ
1 4	W 10	/31/12 8:39 AM 8-9a		8-9a	:3	0 CZST12T	VENV105		\$525.00 NN
18 11/01/12	11/01/12	8-9a	8-9a	T	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T		<u>Rate</u> \$525.00					
Spots: # 0			cription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Typ
1 4	Th 11	/01/12 8:23 AM 8-9a		8-9a	:3	0 CZST12T	VENV106		\$525.00 NM
19 11/02/12	11/02/12	8-9a	8-9a	F	:30	1	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS		<u>Rate</u> \$525.00					
Spots: # 0			•	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4		/02/12 8:53 AM 8-9a		8-9a	;3	0 CZST12T	VENV106		\$525.00 NA
20 11/05/12	11/05/12	8-9a	8-9a	M	:30	1	\$525.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M		<u>Rate</u> \$525.00		***************************************			
Spots: # (Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Typ
1 4		/05/12 8:58 AM 8-9a		8-9a		0 CZST12T	VENV106		\$525.00 NA
21 10/30/12	10/30/12	M-F 9-10a	9-10a	-T	:30	1	\$200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T		<u>Rate</u> \$200.00					
Spots: # (\$200.00 Start/End Time	Lenat	h Ad-ID			Rate Typ
4 4		/20/42 0.49 ANIME		0.100		A czczilan	VEND JACE		#200 00 AM

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Invoice #	Invoice Date	Invoice Month	Invoice Period
575329-1	11/11/12	November 2012	10/29/12 - 11/06/12

<u>Advertiser</u>	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	· - · · · · - · · - · · · · · · ·	2009

Snote	ĺ

						Spots/			
ine Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
22 10/31/12	10/31/12	M-F 9-10a	9-10a	W	:30	1	\$200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W		<u>Rate</u> \$200.00					
Spots: <u>#</u> C 1 4				Start/End Time 9-10a		n <u>Ad-ID</u>) czst12tv	ENV105		<u>Rate</u> <u>Type</u> \$200.00 NM
23 11/01/12	11/01/12	M-F 9-10a	9-10a	***T	:30	1	\$200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T		<u>Rate</u> \$200.00					
Spots: <u>#</u> C 1 4				Start/End Time 9-10a		n <u>Ad-ID</u>) czst12tv	ENV106		<u>Rate Type</u> \$200.00 NM
24 11/02/12	11/02/12	M-F 9-10a	9-10a		:30	1	\$200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> C 1 4		<u>r Date </u>		Start/End Time 9-10a		n <u>Ad-ID</u>) czst12tv	ENV106		<u>Rate Type</u> \$200.00 NM
25 11/05/12	11/05/12	M-F 9-10a	9-10a	M	:30	1	\$200.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: <u>#</u> C 1 4		<u>r Date</u> <u>Air Time</u> <u>Desc</u> 1/05/12 9:39 AM M-F 9		Start/End Time 9-10a		<u>1 Ad-ID</u>) CZST12TV	ENV106		<u>Rate Type</u> \$200.00 NM
26 10/30/12	10/30/12	M-F 12-1p	12-1p	-T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> C 1 4		<u>r Date </u>		Start/End Time 12-1p		n <u>Ad-ID</u>) czst12tv	ENV105		<u>Rate Type</u> \$300.00 NM
27 11/01/12	11/01/12	M-F 12-1p	12-1p	T	:30	1	\$300.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> C 1 4		<u>r Date</u> <u>Air Time Desc</u> /01/12 12:54 PM M-F		<u>Start/End Time</u> 12-1p		<u>Ad-ID</u>) CZST12TV	ENV106		<u>Rate</u> <u>Type</u> \$300.00 NM
28 11/05/12	11/05/12	M-F 12-1p	12-1p	M	:30	1	\$300.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> C 1 4		<u>r Date</u> <u>Air Time</u> <u>Desc</u> /05/12		Start/End Time 12-1p		<u>Ad-ID</u>) CZST12TV	ENV106		<u>Rate Type</u> \$300.00 NM
29 10/30/12	10/30/12	5-530p	5-530p	-T**	:30	1	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> C 1 4		<u>r Date</u> <u>Air Time</u> <u>Desc</u> 0/30/12 5:15 PM 5-530		Start/End Time 5-530p		<u>Ad-ID</u> CZST12TVI	ENV105		<u>Rate Type</u> \$600.00 NM



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1				
	Invoice #	Invoice Date	Invoice Month	Invoice Period
	575329-1	11/11/12	November 2012	10/29/12 - 11/06/12

<u>Advertiser</u>	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

							Spots/			
_ine S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
30 1	11/01/12	11/01/12	5-530p	5-530p	T	:30	1	\$600.00	NM	
٧		Start Date 10/29/12	End Date MTWTFSS	Spots/Week	<u>Rate</u> \$600.00					
ć-				intion	• • • •	l anati	24 ID			Data Tima
3	3pots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Descr</u> /01/12 5:06 PM 5-530		Start/End Time 5-530p		<u>1 Ad-ID</u>) czst12th	VENIVING		<u>Rate</u> <u>Type</u> \$600.00 NM
······	14	111 [1]	70 17 12 3.00 PIVI 3-530	Ψ	υ-υ ა υμ	.31	CESITE!	A PUATOO		φυσυσου ΝΙΙ
31 1	11/05/12	11/05/12	5-530p	5-530p	M	:30	1	\$600.00	NM	
٧	Veeks:	Start Date 11/05/12	End Date MTWTFSS M	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
S	Spots: # Ch	Day Air	Date Air Time Descr	íption	Start/End Time	Lengti	n Ad-ID			Rate Type
	1 4		/05/12 5:23 PM 5-530	p	5-530p		ב CZST12די)	VENV106		\$600.00 NM
	40/20/40					-00		0000.00	k at g	
32 1	10/30/12	10/30/12	530-6p	530-6p	-T	:30	1	\$600.00	NM	
V	Veeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$600.00					
9		Day Air		•	Start/End Time	Lengti	n Ad-ìD			Rate Type
	1 4	Tu 10.			530-6p		CZST12T	VENV105		\$600.00 NM
			· · · · · · · · · · · · · · · · · · ·							Ţ
33 1	10/31/12	10/31/12	530-6p	530-6p	W	:30	1	\$600.00	NM	
V	Veeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12W	Spots/Week 1	<u>Rate</u> \$600.00					
S	Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengti	Ad-ID			Rate Type
	1 4		/31/12 5:43 PM 530-6	 p	530-6p	:30	CZST12TV	VENV105		\$600.00 NN
34 ′	11/01/12	11/01/12	530-6p	530-6p	T	:30	4	\$600.00	NM	
٧		Start Date 10/29/12	End Date MTWTFSS 11/04/12T	Spots/Week 1	<u>Rate</u> \$600.00					
S			Date Air Time Descr	iption	Start/End Time	Lenati	n Ad-ID			Rate Type
	1 4		/01/12 5:37 PM 530-6		530-6p		CZST12T	VENV106		\$600.00 NM
										¥33333
35 1	11/02/12	11/02/12	530-6p	530-6p	-	:30	1	\$600.00	NM	
V		Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$600.00					
S	Spots: # Ch	Day Air		iption	Start/End Time	Lenati	Ad-ID			Rate Type
_	1 4		/02/12 5:38 PM 530-6		530-6p		CZST12T	VENV106		\$600.00 NN
36 ⁻	10/30/12	10/30/12			-T	:30	1	\$900.00	NM	
	Mooke:	Start Data	End Data MTWTESS	SnoteAMook	Pata					
	Veeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$900.00					
V	Veeks: Spots: <u>#</u> Ch	10/29/12	11/04/12 -T	1		<u>Lengt</u> i	n Ad-ID			Rate Type
V		10/29/12	11/04/12 -T Date <u>Air Time</u> Descr	1 iption	\$900.00		n <u>Ad-ID</u>) czst12tv	venv105		
v s	Spots: # Ch	10/29/12 <u>Day Air</u>	11/04/12 -T Date <u>Air Time</u> Descr	1 iption	\$900.00 Start/End Time			VENV105 \$2,200.00	NM	
7 S 37 1	Spots: <u>#</u> Ch 1 4 10/30/12	10/29/12 <u>Day Air</u> Tu 10/30/12 Start Date	11/04/12 -T Date Air Time Descr /30/12 6:14 PM M-F 6 M-F 630-7p End Date MTWTFSS	iption -630p	\$900.00 <u>Start/End Time</u> 6-630p -T <u>Rate</u>	:30) CZST12TV		NM	
V S 37 1	Spots: <u>#</u> Ch 1 4 10/30/12	10/29/12 <u>Day</u> <u>Air</u> Tu 10/30/12 10/30/12 Start Date 10/29/12	11/04/12 -T Date Air Time Descr /30/12 6:14 PM M-F 6 M-F 630-7p End Date MTWTFSS 11/04/12 -T	1 iption -630p 630-7p Spots/Week 1	\$900.00 <u>Start/End Time</u> 6-630p -T	;30 :30) CZST12TV		NM	Rate Type



Tu 10/30/12

1 4

10:13 PM M-F 10-1030p

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Inv	roice #	Invoice Date	Invoice Month	Invoice Period
57	5329-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

:30 CZST12TVENV105

\$800.00 NM

							Spots/			
_ine Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
38 10/31	/12	10/31/12	M-F 630-7p	630-7p	W	:30	1	\$2,200.00	NM	
Week	s:	10/29/12	End Date MTWTFSSw	1	<u>Rate</u> \$2,200.00					
Spots	: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /31/12 6:36 PM M-F		Start/End Time 630-7p		<u>h Ad-ID</u> 0 czst121	VENV105		<u>Rate Type</u> \$2,200.00 NM
39 11/01	/12	11/01/12	M-F 630-7p	630-7p	T	:30	1	\$2,200.00	NM	
Week	S:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	Spots/Week 1	Rate \$2,200.00					
Spots	: <u>#</u> Ch 1 4	<u>Day Air</u> Th 11			Start/End Time 630-7p		th <u>Ad-ID</u> 0 czs+121	VENV106		<u>Rate</u> <u>Type</u> \$2,200.00 NM
40 11/05	/12	11/05/12	M-F 630-7p	630-7p	M	:30	1	\$2,200.00	NM	
Week	s:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	Spots/Week 1	<u>Rate</u> \$2,200.00				*****	
Spots	# Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /05/12 6:35 PM M-F		Start/End Time 630-7p		<u>h Ad-ID</u> 0 czsT121	VENV106		<u>Rate</u> <u>Type</u> \$2,200.00 NM
41 10/30	/12	10/30/12	M-F 9-10p	9-10p		:30	1	\$800.00	NM	
Week	S:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T	Spots/Week 1	<u>Rate</u> \$800.00					
Spots:	# Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /30/12 9:14 PM M-F		Start/End Time 9-10p		h <u>Ad-ID</u> 0 czst121	VENV105		<u>Rate</u> <u>Type</u> \$800.00 NM
42 11/01	/12	11/01/12	M-F 9-10p	9-10p	T	:30	1	\$800.00	NM	
Weeks	\$:	Start Date 10/29/12	End Date MTWTFSS 11/04/12T	1	<u>Rate</u> \$800.00	***************************************	***************************************			
•	# Ch 1 4	<u>Day</u> <u>Air</u> Th 11.	<u>Date</u> <u>Air Time</u> <u>Desc</u> /01/12 9:22 PM M-F		Start/End Time 9-10p		h <u>Ad-ID</u> 0 czst121	VENV106		<u>Rate Type</u> \$800.00 NM
43 11/02	/12	11/02/12	M-F 9-10p	9-10p	-	:30	1	\$800.00	NM	
Weeks	s:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F		<u>Rate</u> \$800.00					
Spots:	_	<u>Day Air</u>			Start/End Time		h Ad-ID			Rate Type
	1 4		/02/12 9:44 PM M-F		9-10p		0 CZST121			\$800.00 NM
44 11/05	/12	11/05/12	M-F 9-10p		M	:30	1	\$800.00	NM	· · ·
Weeks		Start Date 11/05/12	11/11/12 M	1	<u>Rate</u> \$800.00					_
Spots:	# Ch 1 4		<u>Date</u> <u>Air Time</u> <u>Desc</u> /05/12 9:09 PM M-F		Start/End Time 9-10p		h <u>Ad-ID</u> 0 CZST121	VENV106		<u>Rate Type</u> \$800.00 NM
45 10/30	/12	10/30/12	M-F 10-1030p	10-1030p	-T	:30	1	\$800.00	NM	
Weeks	s:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 -T		<u>Rate</u> \$800.00					
Spots:	# Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>

10-1030p



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Invoice #	Invoice Date	Invoice Month	Invoice Period
575329-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

Anna di Avan										
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
46	10/31/12	10/31/12	M-F 10-1030p	10-1030p	W	:30	1	\$800.00	NM	
	Weeks: Spots: # Ch		11/04/12W	1 i <u>ption</u>	Rate \$800.00 Start/End Time 10-1030p		<u>h Ad-ID</u> 0 czst12t	VENO/105		Rate Type
47	11/01/12	11/01/12	M-F 10-1030p	10-1030p	T		1	\$800.00	215.0	\$800.00 NM
						:30		\$800.00	NM ———	
		10/29/12 <u>Day Air</u>	End Date MTWTFSS 11/04/12T Date Air Time Descr /01/12 10:24 PM M-F 1	1 iption	<u>Rate</u> \$800.00 <u>Start/End Time</u> 10-1030p		<u>h</u> <u>Ad-ID</u> 0 czst12t	√ENV106		<u>Rate Type</u> \$800.00 NM
48	11/05/12	11/05/12	M-F 10-1030p	10-1030p	M	:30	1	\$800.00	NM	
		11/05/12 <u>Day</u> <u>Air</u>	End Date MTWTFSS 11/11/12 M Date Air Time Descr /05/12 10:09 PM M-F 1	1 i <u>ption</u>	<u>Rate</u> \$800.00 <u>Start/End Time</u> 10-1030p		<u>h Ad-ID</u> 0 czst12t	VENV106		<u>Rate Type</u> \$800.00 NM
49	10/30/12	10/30/12	M-F 1030-1102p	1030-1102p	-T	:30	1	\$600.00	NM	
		10/29/12 <u>Day Air</u>	End Date MTWTFSS 11/04/12 -T Date Air Time Descri /30/12 10:54 PM M-F 1		<u>Rate</u> \$600.00 <u>Start/End Time</u> 1030-1102p		h <u>Ad-ID</u> 0 czst12tv	/ENV105		<u>Rate</u> <u>Type</u> \$600.00 NM
50	11/01/12	11/01/12	M-F 1030-1102p	1030-1102p	T	:30	1	\$600.00	NM	
		10/29/12 <u>Day</u> <u>Air</u>	End Date MTWTFSS 11/04/12T Date Air Time Descr /01/12 10:58 PM M-F 1	1 iption	<u>Rate</u> \$600.00 <u>Start/End Time</u> 1030-1102p		<u>h Ad-ID</u> 0 czst12tv	venv106		<u>Rate Type</u> \$600.00 NM
51	11/05/12	11/05/12	M-F 1030-1102p	1030-1102p	M	:30	1	\$600.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 4	Day Air	End Date MTWTFSS 11/11/12 M Date Air Time Descri /05/12 10:54 PM M-F 10	iption	<u>Rate</u> \$600.00 <u>Start/End Time</u> 1030-1102p		<u>h Ad-ID</u> 0 czst12tv	/ENV106		<u>Rate Type</u> \$600.00 NM
	11/04/12 In 53	11/04/12	Su 5-6p	5-6p	S	:30	1	\$250.00	NM	
1	Neeks:	Start Date 10/29/12 <u>Day Air</u> Su 11, Credited	/04/12 Su 5-6		<u>Rate</u> \$250.00 <u>Start/End Time</u> 5-6p	<u>Lengt</u> :0	h Ad-ID 0			<u>Rate Type</u> \$250.00 NM
	11/06/12 prebooked r	11/06/12 ng	M-F 430-5a News	430-5a	-1	:30	1	\$100.00	NM	
1		Start Date 11/05/12 Day Air	End Date MTWTFSS 11/11/12 -T Date Air Time Description	Spots/Week 1	Rate \$100:00 Start/End Time	lengt	h Ad-ID			Rate Type
	1 4	Tu 11/			430-5a		0 CZST12T\	/ENV106		\$100.00 NM



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3				
	Invoice #	Invoice Date	Invoice Month	Invoice Period
	575329-1	1	November 2012	10/29/12 - 11/06/12

Advertiser	<u>Product</u>	Estimate Number
Zweifel, Clint/D/MO St Trea	CLINT ZWEIFEL 4 MO	2009

Spots/

Line	Start Date	End Date	Description	l	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5	4 11/06/12 prebooked	11/06/12 mg	M-F 11a-12	2p	11a-12p		:30	1	\$150.00	NM		
	Weeks:	Start Date 11/05/12		MTWTFSS -T	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00						
	Spots: <u>#</u> Ch 1 4			ime Descrip 2 AMM-F 11:		Start/End Time 11a-12p		th <u>Ad-ID</u> 30 czst12tvi	ENV106		<u>Rate</u> \$150.00	

Total Spots

53

Gross Total

\$34,000.00

Payment Terms 30 Days

Agency Commission

\$5,100.00

Net Amount Due

\$28,900.00